

**Julianne
Socha/R5/USEPA/US**

09/14/2011 03:09 PM

To dan.heacock

cc

bcc

Subject CAFO tracker and permit reporting

Dan,

Thanks for the August CAFO tracker. Per the workplan the next CAFO tracker will be due September 27.

Some of the permit numbers included on the CAFO Tracker for issued permits do not start with ILA and I was wondering if these were mistakes in the tracker entry or if the permit numbers in the tracker are indeed correct. It's my understanding from our phone conversations that CAFO permits issued pursuant to Illinois' general permit will have permit numbers starting with ILA and individual permits will start with IL. If my understanding is correct, please double check the permit numbers for the following tracker entries and correct as appropriate for September's submittal. This information will help the region report accurate numbers to our upper management and end of the year numbers to HQ. Thanks.

IL0076961, Hi Grade Egg Producers, permit issued 1-8-10

IL0077151, Logeman Farm, permit issued 12-15-10

IL0078522, Mondt Dairy Farm, permit issued 8-5-11 (note permit number in ICIS is ILA010089)

IL0072842, Andrews Swine Farm, permit issued 9-21-10

IL0072648, JK Pork, Inc, permit issued 1-7-10

IL0072613, Bigger Frams, Biggsville, permit issued 9-21-10

IL0078395, Cold Springs Farm, permit issued 1-7-10

A few other reporting matters that I'd like to address with you:

1. After looking at the CAFO tracker compared to ICIS, I noted that CAFO Tracker reports 17 permits issued this federal fiscal year (10-1-10 to 9-30-11) and ICIS reports 16 permits. The discrepancy is due to EPA not being able to located the following permit in ICIS. Would you please double check to make sure that the information has been entered into ICIS by IEPA and let me know?

IL0077151, Logeman Farm, permit issued 12-15-10

2. discrepancies between email reports of permit numbers and CAFO tracker:

in response to requests for updates from Kevin Pierard and Sreedevi Yedavalli, Illinois EPA provided the following numbers

on July 12 IEPA reported 52 applications under review; 26 permits issued; and 4 applications received since 1/1/11

on August 5 IEPA reported 28 permits issued

I would like to verify permit numbers for only FY 11 (10-1-10 to 9-30-11). It's my assumption based on the information in the CAFO Tracker that the numbers in response to email requests have been numbers to date not FY11 numbers.

All my numbers below are from the CAFO Tracker.

new permit applications received by IEPA in FY 11 = 4

final permit actions in FY11 = 20 (17 permits issued and 3 NPR)

permit applications received to date, not necessarily in FY11, still pending = 20

15 applications still in process

1 termination in process

4 permit applications involved in enforcement or litigation at IAG or EPA

of these 20, one is expected to be completed in FY11 (termination is targeted for completion by 9-1-11) and 12 have expected final actions targeted for FY12

Please confirm my FY11 numbers at your earliest convenience. Thanks.

If you have any questions I return to the office on Monday, September 19. I'd be happy to set up a time to discuss if needed sometime next week.

Thanks,
julianne

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